

**To:** Braun, Richard[Braun.Richard@epa.gov]  
**Cc:** McComb, Martin[McComb.Martin@epa.gov]; Way, Steven[way.steven@epa.gov]; Marilyn Smith[m.smith@erllc.com]  
**From:** Sandoval, Joni  
**Sent:** Thur 7/10/2014 4:47:53 PM  
**Subject:** Steve Way's ERRS TOs  
QARF and SOW, TO 041, Silver Dyke Tailing Site s6-18-14.pdf  
Silver Dyke Tailing ERRS4TO41\$.docx  
QA Edit Gold KingERRS4TO51SOW.docx  
Gold King Mine ERRS4TO51\$.docx

Hi Richard,

There are three TO's Steve Way is awaiting work under and I need your assistance moving two forward.

1. Silver Dyke – TO 41 – Signed QARF, SOW, and funding memo are attached for TO 41 issuance. IGCE is on the I drive and the CDW line is below.

EPS81302	130	\$351,000.	\$0.0	\$351,000.00	SP832014	TR2081303DC	689XRV	0300250
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2. Gold King Mine – TO 51 – QARF is being signed today and SOW has already been modified by QA. IGCE is on I drive and funding doc and SOW are attached. As soon as I get the signed QARF I will send it to you, but wanted you to have a heads up since you are on leave tomorrow! The CDW funding line can be found below.

EPS8130	\$257,000.	\$0.0	\$257,000.00	S812014	8AL0303DC	685MRS	0300250
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3. Red and Bonita TO 10 Extension – Please hold until next week or you return. Steve is still working on the IGCE and budget for the future work needed.

Thank you in advance and let me know if you have any questions.